

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 9,72,54,000/- to SERICULTURE, HOD Orders - Issued.

FINANCE (Expr. Agriculture & Co-operation) DEPARTMENT

G.O.Rt.No.: 2593

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1851, Finance (Exp.A&C) Department, dt.04-04-2013
6. G.O.Rt.No.2127, Finance (Exp.A&C) Department, dt.27-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SERICULTURE, HOD is hereby issued a Budget Release Order for an amount of Rs.9,72,54,000/- (Rupees Nine Crores Seventy Two Lakhs Fifty Four Thousands) Plan from the BE provision 2013-14 towards 2nd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- riated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Development of Sericulture Industry in Tribal Areas Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/Detailed Bills									
1	2851-00-796-11-36-310-312	V	2,67,00	..	..	2,67,00	66,75	66,75	1,33,50
Scheme Name: Implementation of Sericulture Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/Detailed Bills									
2	2851-00-107-11-05-310-312	V	35,20,70	..	..	35,20,70	8,80,17	8,80,17	17,60,36
Scheme Name: Investments in the Federation of Sericulturists and Silk Weavers Cooperative Societies Ltd., Hyd. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4851-00-107-11-06-540-000	V	2,50	..	..	2,50	62	62	1,26
Scheme Name: Sericulture Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2851-00-107-11-50-200-000	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Total			38,90,20	..	..	38,90,20	9,72,54	9,72,54	19,45,12

The (**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT
SERICULTURE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-II)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.